

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO25297 Receipt Dates from 8/8/2014 to 8/8/2014

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name P025297 CAD	1 No	VC-GE001	SABIC Innovative Plastics Canada Inc. MACRLICS.125 sf 1/8" Polycast II Sheet sf M130047		8/5/2014 192.0000	8/8/2014 DESJ02	192.0000	\$2.28 \$437.04	0.0000 0.0000	0 0	\$437.04
Total Received Quantity:											192.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$437.03
Total Balance Due Quantity:											0.0000

PACKING SLIP

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 05-AUG-14

ORDER: 99006316

PURCHASE ORDER: 25297

CONTACT NUMBER: 0014005000120

FRT TERMS: CA NET 30

Collect Freight

ORDER DATE: 05-AUG-14

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 21156473

F.O.B.

SABIC POLYMERSHAPES

Ship To: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA

Bill To: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

Telephone - 1 (613) 6325200

FREIGHT CHARGE COMMENT:
CLAVOIEGDARTAERO.COM

FREIGHT CARRIER:
TST OVERLAND EXPRESS

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	23110103 ACR SH 0.118 48X96 CL CA P2 PLEXIGLAS GM SPECIAL INSTRUCTIONS: LOT Numbers: (6 Qty)		6	6	0 EA

DAS
23
9-89

1408-12

RECEIVING IN GOOD CONDITION

Signed:

Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at www.sabicpolymershapes.com. ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH, POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN. Each user bears full responsibility for making its own determination as to the suitability of products, materials, services, recommendations, or advice for its own particular use. Each user must identify and perform all tests and analyses necessary to assure that its finished parts incorporating products, materials, or services purchased from SABIC Polymershapes will be safe and suitable for use under end-use conditions. Nothing in this or any other document, nor any oral recommendation or advice, shall be deemed to alter, vary, supersede, or waive any provision of Polymershapes Conditions of Sale or this disclaimer, unless any such modification is specifically agreed to in a writing signed by Polymershapes. No statement contained herein concerning a possible or suggested use of any material, product, service or design is intended, or should be construed, to grant any license under any patent or other intellectual property right of Saudi Basic Industries Corporation or any of its subsidiaries or affiliates covering such use or design, or as a recommendation for the use of such material, product, service or design in the infringement of any patent or other intellectual property right. SABIC is a trademark of SABIC Holding Europe BV.

SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1290 OLD INNES RD. UNIT 713 OTTAWA, ONT.
K1B 5M6
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: August 7, 2013

YOUR PURCHASE ORDER 25297

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006316

SABIC POLYMERSHAPES LINE ITEM # :1

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .118" x 48" x 96"

SABIC Part Number: P/N: 23110103

DAS
23
9-89

14-08-12

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

**Purchase Order ID PO25297**

PO Print Date 8/5/2014

Page Number 1 of 2

VC-GEP001


Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Buyer	Michael Gregoire
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	CAD
FOB	FCA – (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	8/5/2014 Yes 8/6/2014		192.00 sf	\$2.48	\$476.54
					<i>194/2/8</i>	Line Total:	\$476.54
2	71401-45		8/5/2014 No 8/6/2014		0.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A027 FLAMMABILITY TEST A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS					Line Total:	\$0.00

Note:

8/5/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO25297
Purchase Order Date 8/5/2014
PO Print Date 8/5/2014

Page Number 2 of 2

Order From : SABIC POLYMERSHAPES 1290 OLD INNES ROAD UNIT 713 OTTAWA, ON K1B 5M6 CA	VC-GEPO01	Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA
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Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

PO Total: \$476.54

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 8/5/2014

